

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9866247493 for the use of **Smt chitra Ramchandran, IAS., Secretary to Govt. PR&RD Department** – Expenditure of **Rs.1136-00 ( Rupees Eleven Hundred and Thirty Six only)** – Sanction – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No.833**

**Dated:04 -06-2008**

Read the following:-

Air Tel Mobile bill received from P.S to Secretary, PR&RD Dept  
dt. 03/06/08

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 1136-00 (Rupees Eleven Hundred and Thirty Six only)** towards Air tel Cell phone Bill of Cell phone No. 9866247493 which is being used by **Smt chitra Ramchandran, IAS., Secretary to Govt. PR&RD Department** at her office for the period from **23- 04-2008 to 22-05-2008**. The cheque may be issued in favour of **““ BHARTI TELE-VENTURES LIMITED . A/C.No,104-100017603**

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A. KOTESWARA RAO**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The Secretary to Govt.,  
PR & RD Deptt.

**Copy to:-**

The Dy. PAO.,Sectt. Br.  
The SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER